

INVOICE

DATE
9/30/2021

INVOICE NO
#012

Denise Rodriguez
3003 San Sebastian St.
Mission, TX 78572
drodriguez_PRI@outlook.com

INVOICE TO
Puerto Rico Chief Federal Monitor

INVOICE PERIOD
September 1- 30, 2021

DUTIES AND RESPONSIBILITIES

TOTAL DUE \$17,417.03

- Conducted calls with each subject matter expert, the Administrative Director, and the Monitor
- Coordinated and conducted biweekly group calls with the Monitoring Team
- Coordinated and conducted biweekly calls with the Parties
- Reviewed and coordinated the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Drafted and delivered memos documenting the Monitor's Office Review of the policies submitted by PRPB
- Worked with monitoring staff to outline the third quarterly Monitoring Team newsletter
- Maintained the Federal Monitoring Team's Facebook and Twitter accounts and newsletter distribution service
- Managed the delivery of the data for CMR-5 by PRPB into Dropbox
- Continued working with the Data Analyst on the data requests for CMR-5
- Submitted interim and final data requests for CMR-5 to PRPB
- Participated in the Monitor site visit on September 07th -10th and related meetings and monitoring observations
- Worked with the Administrative Director and the Administrative Assistant to draft the schedule(s) for the October site visits
- Reviewed the PRPB memos submitted to the court in preparation for the September 9th Status Conference
- Participated in various virtual meetings to discuss the Community Survey work plan and objectives with the Administrative Director, Vendor, and the parties
- Continued working with the Data Analyst on the data requests for CMR-6
- Worked with the parties to coordinate and identify the agenda items for the September 253 meeting
- Participated in various virtual technology system demonstrations conducted by PRPB
- Reviewed and provided comment on PRPB's policy related to Body-Worn Cameras
- Reviewed the Community Survey Objectives developed by PRPB
- Participated in virtual meeting to discuss the collection of Traffic Stop data by PRPB/PR
- Participated in virtual meeting to discuss potential collaboration with University of Chicago's Crime Lab

Flat Rate Total Wages*	\$15,833.33
Travel Expenses (see page 2)	\$ 1,583.70
Total Due	\$ 17,417.03

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

August 31, 2021
Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form



Traveler Name: Denise Rodriguez

Travel Dates: September 6-10, 2021

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 493.40	1	\$ 493.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.56	0	\$ -
Lodging	\$ 135.70	4	\$ 542.80
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Parking @ airport (days)	\$ 6.00	5	\$ 30.00
Total			\$ 1,583.70



Courtyard by Marriott
San Juan - Miramar
guest service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Marriott Rewards # 286891726

Name:

Arrive: 09-06-21

Time: 20:26

Depart: 09-10-21

Folio Number: 674482

Room: 0414
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 92079913

Date	Description	Charges	Credits
09-06-21	Package	115.00	
09-06-21	Government Tax	10.35	
09-06-21	Hotel Fee	10.35	
09-07-21	COMEDOR- Guest Charge (Breakfast)	1.00	
09-07-21	Package	115.00	
09-07-21	Government Tax	10.35	
09-07-21	Hotel Fee	10.35	
09-08-21	COMEDOR- Guest Charge (Breakfast)	1.00	
09-08-21	Package	115.00	
09-08-21	Government Tax	10.35	
09-08-21	Hotel Fee	10.35	
09-09-21	COMEDOR- Guest Charge (Breakfast)	1.00	
09-09-21	Package	115.00	
09-09-21	Government Tax	10.35	
09-09-21	Hotel Fee	10.35	
09-10-21	American Express		545.80

Card # XXXXXXXXXXXX1008

From: United Airlines, Inc.
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation BHR137
Date: Monday, August 30, 2021 9:08:26 AM



Mon, Aug 30, 2021

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

BHR137

Flight 1 of 4 UA4371

Class: United Economy (T)

Mon, Sep 06, 2021

12:00 PM

McAllen, TX, US (MFE)

Mon, Sep 06, 2021

01:21 PM

Houston, TX, US (IAH)

Flight Operated by Commutair dba United Express.

Flight 2 of 4 UA1464

Class: United Economy (T)

Mon, Sep 06, 2021

02:40 PM

Houston, TX, US (IAH)

Mon, Sep 06, 2021

08:11 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA1495

Class: United Economy (K)

Fri, Sep 10, 2021

03:20 PM

San Juan, PR, US (SJU)

Fri, Sep 10, 2021

06:59 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA281

Class: United Economy (K)

Fri, Sep 10, 2021

08:10 PM

Fri, Sep 10, 2021

09:32 PM

Houston, TX, US (IAH)

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162363899717**Frequent Flyer: **UA-XXXXX985 Premier Silver**Seats: **MFE-IAH 04A**
IAH-SJU 15A
SJU-IAH 15A
IAH-MFE 14A

Purchase Summary

Method of payment:

American Express ending in
1008

Date of purchase:

Fri, Aug 20, 2021

Airfare:

426.00 USD

U.S. Transportation Tax:

38.20 USD

September 11th Security Fee:

11.20 USD

U.S. Passenger Facility Charge:

18.00 USD

Total Per Passenger:

493.40 USD

Total:

493.40 USD

Carbon Footprint

Your estimated carbon footprint for this trip is **0.59692 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more](#).

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Denise Rodriguez						
Date	Flight	From/To	Award Miles	PQP	PQF	
Mon, Sep 06, 2021	4371	McAllen, TX, US (MFE) to Houston, TX, US (IAH)	252	36	1	
Mon, Sep 06, 2021	1464	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1582	226	1	
Fri, Sep 10, 2021	1495	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	1001	143	1	
Fri, Sep 10, 2021	281	Houston, TX, US (IAH) to McAllen, TX, US (MFE)	161	23	1	
MileagePlus accrual totals:				2996	428	4

Baggage allowance and charges for this itinerary

Origin and destination for checked 1st bag 2nd bag 1st bag weight and 2nd bag weight and